



Payment Report
FY2006-07
October Payment

*****Final*****

21

HILL COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	7,694,631.52	2,308,389.48	5,386,242.04	769,463.16	
Prior year payment adjustment due to audit change in ANB	1,949.73	1,949.73	0.00	1,949.73	
					771,412.89
Quality Educator (01-3111)					
ENTITLEMENT	512,734.00	153,820.20	358,913.80	51,273.40	
					51,273.40
At Risk Student (01-3112)					
ENTITLEMENT	140,594.44	42,178.35	98,416.09	14,059.45	
					14,059.45
Indian Education for All (01-3113)					
ENTITLEMENT	63,750.00	19,125.00	44,625.00	6,375.00	
					6,375.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	250,600.00	75,180.00	175,420.00	25,060.00	
					25,060.00



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County Summary

District ANB: EL: 2,060 HS: 1,042 K12: 0

County ANB: EL: 2,027 HS: 1,073 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	602,531.01	180,759.30	421,771.71	60,253.10
				60,253.10
Elementary Payment				563,198.62
High School Payment				365,235.22
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				928,433.84